



INVOICE

From:

Virdigi
206 Fourth St
Shambaugh IA 51651-8005
sales@virdigi.com

Invoice Number INV-1079

Invoice Date October 30, 2022

Due Date November 7, 2022

TOTAL DUE \$4,440.00

To:

Quickpay Funding LLC
<https://quickpayfunding.com>
accounts payable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
74	Additional Support Hours (57) Security updates and patching (11) Thin client issues (2) Virtual Desktop setup (2) Laptop assistance (2) KT Project	\$60.00	0.00%	\$4,440.00
Sub Total				\$4,440.00
Tax				\$0.00
TOTAL DUE				\$4,440.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.